

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Packaged Drinking Water Supply for Principal Secretary to Government Peshi and Staff of Planning Department – Payment of an amount of Rs.2,940/- for the month from 01-06-2015 to 30-06-2015 to M/s Sai Lakshmi Beverages, Qutubullapur – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 357

Dated: 08.07.2015

Read the following:

From M/s. Sai Lakshmi Beverages, Qutubullapur, Bill No.222 and 203
Dated: 02-07-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,940/- (Rupees Two thousand nine hundred and forty only) for payment to M/s. Sai Lakshmi Beverages, Qutubullapur towards the expenditure incurred on supply of Packaged Drinking Water for Principal Secretary to Government Peshi and Staff of Planning Department for the month from 01-06-2015 to 30-06- 2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s M/s. Sai Lakshmi Beverages, Qutubullapur, Account No.62371338547, IFSC Code: SBHY0020437, Bowrampet, Gandhi Mysamma Cross Road.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sai Lakshmi Beverages, Qutubullapur
The Planning (Claims) Department.

Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Principal Secretary to Government, Planning Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER